GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Certain Stationary and non-stationary items for the use of Law Department from Sri Anjani Sai Suppliers, sai sadan, sriram nagar, Mythri veedhi, Vijayawada – Sanctioned – Orders – Issued.

LAW (E.STORES) DEPARTMENT

G.O.RT.No: 60 **Dated:28-04-2022.**
Read the following:

Cash Bills No,0493 may be sanctioned to Sri Anjani Sai Suppliers, sai sadan, sriram nagar, Mythri veedhi, Vijayawada.

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ORDER:-

Sanction is hereby accorded for payment of Rs.48993 (Rs. Fourty eight thousand nine hundred and ninty three only) may be sanctioned to Sri Anjani Sai Suppliers, sai sadan, sriram nagar, Mythri veedhi, Vijayawada towards the cost of purchase of stationery and non-stationery items supplied for the use of Law Department, A.P. Secretariat, Velagapudi vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat 10-Law Department-130 Office Expenses-135-Cosumbles/Stationary.

3. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount sanctioned in para (1) above to the following Account:-

Account Number	: 37232557077
Bank Name	: STATE BANK
Branch	: SECRETARIAT BRANCH, VELAGAPUDI
IFSC Code	: SBIN0018884

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
V. SUNITHA
SECRETARY TO GOVERNMENT (FAC)
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To

Sri Anjani Sai Suppliers, sai sadan, sriram nagar,
Mythri veedhi, Vijayawada.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED BY ORDER //

SECTION OFFICER